

Exhibit 13

Van DeWater & Van DeWater, LLP
40 Garden Street
P.O. Box 112
Poughkeepsie, NY 12602

Town of Milan
Attn: Richard Barrett, Supervisor
20 Wilcox Circle
Milan, NY 12571

April 4, 2005
In Reference To: McCulloch v. Town of Milan
Matter No.: 9725-00013
Invoice # 25293

SUMMARY:

Current Fees	3,926.25	

TOTAL CURRENT CHARGES		3,926.25

Total Due	\$	3,926.25
		=====

For your convenience, we offer Visa & Master Card as a means of
paying your bill. If you wish to use your credit card, please
complete the information below and return to our office.

Card Holder Name: _____ Visa _____ Mastercard _____

Card Number: _____ Exp. Date: _____

Signature: _____

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Professional Services

		Hours	Amount
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12-30-04	JEN		
		0.25	30.00
01-03-05	LRS		
		3.50	262.50
01-03-05	JEN	0.15	18.00
01-03-05	JEN		
		3.20	384.00
01-03-05	JEN		
	ENTRIES REDACTED TO PROTECT ATTORNEY-CLIENT PRIVILEGE	0.75	90.00
01-05-05	JEN		
		0.30	36.00
01-05-05	JEN		
		1.15	138.00
01-05-05	JMGA		
		3.60	432.00
01-05-05	LRS		
		0.25	0.00
01-06-05	JEN		
		0.90	108.00
01-06-05	JEN		

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Professional Services

		Hours	Amount
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01-06-05	JMGA	2.00	240.00
01-06-05	LRS	4.80	576.00
01-06-05	LRS	1.00	75.00
01-07-05	JEN	1.25	93.75
01-07-05	JEN	0.20	24.00
01-07-05	JEN	1.20	144.00
01-07-05	JMGA	1.40	168.00
		4.90	588.00

ENTRIES REDACTED TO
PROTECT ATTORNEY-CLIENT
PRIVILEGE

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Professional Services

		Hours	Amount
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01-07-05	LRS	1.00	75.00
01-10-05	JEN		
01-10-05	JMGA	ENTRIES REDACTED TO PROTECT ATTORNEY-CLIENT PRIVILEGE	1.65 198.00
02-22-05	JMGA	0.25	30.00
02-23-05	JEN	1.30	156.00
02-27-05	JEN	0.30	0.00
02-27-05	JEN	0.10	0.00
		0.50	60.00
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		35.90	3,926.25